## **INSURV Checklist By Department**

## DECK

Effective Date of Checklist: 01-Feb-13

DK	ITEM	EQUIPMENT	ADDITIONAL INSTRUCTIONS					
DECK	DK001	O CHAIN LOCKER INSPECTION		SAT	DEG	UNSAT	NA	RBO
RE	FERENCES:	NSTM 100/631/633						
		GSO 602J						
		D SHACKLE AND D-LINKS WERE NOT IAW DWG. IF ERE AN APPROVED DEPARTURE FROM TIONS.	NONE					
-	CHAIN LOC	KER HAD INDUSTRIAL DEBRIS	NONE					
-	CHAIN LOC PRESERVAT	KER REQUIRED TION	NONE					
DECK	DK002	0 MOB DECK RECOVERY EQUIPMENT INSP	PECTION	SAT	DEG	UNSAT	NA	RBO
RE	FERENCES:	NSTM						
		MIP SERIES						
-		SS SIDEPORT MOB RECEOVERY WAS RIGGED R 13-1-6.6 PG 2-28	NONE					
-	MCM AND	PC CLASS SHIPS ONLY REQUIRE ONE SWIMMER	NONE					
-		COM SURFACE SHIP SEARCH AND RESCUE ON CHECKLIST AND UPDATED SARGRAMS	NONE					
DECK	DK003	0 BOAT MOB RECOVERY EQUIPMENT INSI	PECTION	SAT	DEG	UNSAT	NA	RBO
RE	FERENCES:	NTTP 3-50.1, NAVAIR 13-1-6.5, CURRENT SARGR	AM					
		MIP SERIES 5832						
-		OM SURFACE SHIP SEARCH AND RESCUE ONS CHECKLIST AND UPDATED SARGRAM.	NONE					
DECK	DK004	0 HEAVY WEATHER LIFELINES		SAT	DEG	UNSAT	NA	RBO
RE	FERENCES:	GSO 612D, SHIP'S BLUE PRINTS						
		MIP SERIES						
		FELINES ASSEMBLIES BEING PROPERLY ED IAW PMS	NONE					
		NE ASSEMBLY BULKEHAD MOUNTED PADEYES	NONE					
		ELONGATED OR DAMAGED						
-		IE TOGGLE PINS WERE INSTALLED/NOT OR PAINTED	NONE					
-	HW LIFELIN	IE TURNBUCKLE LOCKING NUTS/JAM NUTS WERE	NONE					
_		IES HAD WEIGHT TEST DOCUMENTATION	NONE					
	AVAILABLE							
-	HW LIFELIN	IES WERE NOT 5/8" IN DIAMETER	NONE					
	HW LIFELIN	IES WERE NOT 84" HIGH WITH 2" DIA PIPE NS	NONE					
		ANENT STOWAGE TE/MISSING/DAMAGED	NONE					
		HIONS SECURED FLUSH INTO DECK SOCKETS	NONE					
-	WERE HW	LIFELINES INSTALLED IAW BLUEPIRNTS	NONE					

Friday, February 01, 2013 Page 1 of 31

DK ITEM **EQUIPMENT** ADDITIONAL INSTRUCTIONS DK0041 **LEADSMAN PLATFORM & LEADLINE** SAT DEG UNSAT NA RBO DECK REFERENCES: GSO 611G, SHIP'S BLUE PRINTS MIP SERIES, NSTM 581 REV 3 - LEAD LINE AVAILABLE AND MADE UP IAW NSTM 581 NONE - LP ALUMINUM GRATING CONDITION NONE - LP HARDWARE NOT MADE OF CORROSION RESISTANT NONE STEEL (CRES) MATERIAL - LP LIFE RAIL STANCHIONS WERE NOT 38" HIGH/MISSING NONE - LP OUTBOARD LIFELINES WERE NOT 1/2" CORROSION NONE RESISTANT STEEL (CRES) WIRE - LP PLATFORM DECK ATTACHMENT BRACKETS WERE NONE DAMAGED - LP PLATFORM SECURING FASTENERS WERE INCORRECT NONE TYPE/SIZE LP PLATFORM WAS RIGGED IAW DWG NONE PERSONNEL HIGHLINE TRANSFER INSPECTION DECK DK0050 SAT DEG UNSAT NA RBO REFERENCES: NTTP 4-01.4 MIP SERIES 5714 NSTM 571 SHIPS DRAWINGSTECH MANUAL SO 571 NSTM, SHIPS DRAWINGS ALL ATTACHMENT POINTS AND RIG FITTINGS WERE PAINTED WHITE - COLON BAG (CARGO) WAS AVAILABLE DAY/NIGHT STATION MARKERS WERE NOT MISSING AND WERE IAW NTTP 4-01.4 - HIGHLINE/INHAUL/OUTHAUL WAS SERVICEABLE AND IAW REFERENCES INHAUL/OUTHAUL AND MESSENGER WERE IAW NTTP 4-01.4 KINGPOST FAIRLEAD SWIVELS WERE NOT WORN LITTER TAG LINES AVAILABLE (2 EACH, 12 FEET IN LENGTH, 2 1/4 INCH NYLON) NIGHT STATION MARKER OUTFITTED WITH SHIELDED 25W **BULBS** RIGGING DIAGRAM WAS POSTED SAFETY ANCHOR SHACKLES WERE INSTALLED ON THE STOKES LITTER, TRANSFER AT SEA CHAIR, AND THE LINK AND JAW SWIVEL STATION WAS RIGGED IAW SHIPS BLUEPRINT STOKES LITTER WITH FLOATATION GEAR HAD 4 FLAT IRON SHACKLES (NON ALUMINUM) WITH PROPER LOCK KEYS **AVAILABLE** SYNTHETIC HIGHLINE HAD 1" SAFETY ANCHOR SHACKLE PROPERLY INSTALLED SYNTHETIC HIGHLINE/INHAUL/OUTHAUL WAS PROPER **LENGTH IAW REFERENCES** 

Friday, February 01, 2013 Page 2 of 31

			Effective Date of Checklist:	01-Feb-13
DK	ITEM EQUIPMENT	ADDITIONAL INSTRUCTIONS		
-	TRANSFER CHAIR TAG LINE AVAILABLE (2 $1/4$ INCH NYLON 6 FT LONG)			
-	TRANSFER CHAIR WAS IAW REFERENCES AND AVAILABLE WITH UPPER SUPPORT FRAMES/QUICK RELEASE BELT WAS AVAILABLE/SERVICEABLE			
-	TROLLEY BLOCK SHEAVES WERE NOT SEIZED.			
-	TROLLEY BLOCK WITH JAW SWIVEL (1/2 INCH) WAS AVAILABLE/IN SERVICE			
-	TROLLEY FLOATATION WAS AVAILABLE			
-	UNREP SAFETY PRECAUTIONS WERE POSTED			
-	WIRE PREVENTER WAS AVAILABLE/WEIGHT TESTED			
DEC	C DK0060 UNREP TOOLS INSPECTION		SAT DEG UI	NSAT NA RBO
RE	FERENCES: NSTM			
	MIP SERIES HIGH STRENGTH GRADE "B" SHACKLES WERE MISSING	NONE		
-	NIGHT STATION MARKER BOXES HAD ELECTRICAL SAFETY CHECK TAG AND WAS NOT MISSING DOORS. HINGES AND LATCHES WERE NOT MISSING/DAMAGE	NONE		
-	NIGHT STATION MARKER HAD SHIELDED 25W BLUBS INSTALLED	NONE		
-	RAS/FAS STATION NGITH SIGNAL WANDS WERE OPERATIONAL	NONE		
-	RAS/FAS STATION TOOL BOXES WERE COMPLETE IAW AEL	NONE		
-	THERE WAS AN ADEQUATER NUMBER OF TOOL BOXES FOR THE MAXIMUM NMBER OF RAS/FAS STATIONS IAW NTTP 4-01.4	NONE		
DEC	C DK0070 PROBE RECEIVERS		SAT DEG UI	NSAT NA RBO
RE	FERENCES: NTTP 4-01.4 MIP SERIES 5714 MHIPS DRAWINGS			
	NSTM, SHIPS DRAWINGS			
-	10"/12" WOOD/METAL FAIRLEAD BLOCKS WERE RIGGED AND AVAILABLE			
-	2-1/4" NYLON TEMPORARY LIFELINE ON STATION			
-	ANY THRUST BEARINGS WASHERS WERE NOT MISSING FROM SWIVEL JOINT ASSEMBLY			
-	ATTACHMENT POINTS HAD WEIGHT TEST DATA AVAILABLE & PLACARDS INSTALLED			
-	ATTACHMENT POINTS WERE PAINTED WHITE			
-	BELLMOUTH RECEIVER ASSEMBLY FASTENERS WERE IAW UNREP HARDWARE MANUAL			
-	BELLMOUTH RECEIVER WAS NOT PAINTED IAW PMS	NONE		
-	BREAKABLE SPOOL WAS AVAILABLE			
-	CHAFING RAIL WAS AVAILABLE			
-	CONVENTIONAL LINKS WERE AVAILABLE			

Friday, February 01, 2013 Page 3 of 31

				Effective Date of Checklist:	01-Feb-13
DK	ITEM EQUIPMENT		ADDITIONAL INSTRUCTIONS		
-	DAY/NIGHT STATION MARKE NTTP 4-01.4	RS WERE AVAILABLE AND IAW	NONE		
-	DIMMER SWITCH OPERATION	NAL			
-	DOUBLE PROBE 3" NYLON RE (MIN 60')	MATING LINE ON STATION			
-	DRIP PAN WAS IN PLACE				
-	EASING OUT LINE WAS AVAIL	ABLE			
-	FLEX HOSE WAS NOT DETERIOR TEST DATE DOC & WAS PROP				
-	FUEL PRESSURE GAUGES WEI				
-	FUEL RISER WAS NOT DETERI BOLTS WERE INSTALLED AND				
-	INDICATOR FLAG SPRINGS WI DAMAGED, OR MISSING	ERE INSTALLED, NOT			
-	JP-5 RECEIVING STATION ROPUSING 1-1/8" CIRCUMFERENG 3/8" DIAMETER OVAL THIMB LENGTH TO SUIT. BOTH ENDS SHACKLES INSTALLED.	CE 3-STRAND NYLON WITH LES, TYPE II ON EACH END,			
-	LONG STRAP IS 42" OF 1-1/8" 18" OF 1-1/8" NYLON WITH S END				
-	MESSENGER FAIRLEAD BLOCK	K (SHEAVE) WAS NOT SEIZED			
-	NIGHT LIGHTING ADEQUATE				
-	NIGHT STATION MARKER HAI INSTALLED	D SHIELDED 25W BULBS			
-	OPERATING/SAFETY PRECAU POSTED	TIONS PLACARDS WERE			
-	PADEYES WERE NOT ELONGA	ATED OR DAMAGED			
-	PELICAN HOOK WAS NOT SEI PRESERVATION, AND WAS NO				
-	PRE-REEVED MESSENGER ON	STATION IAW NTTP 4-01.4			
-	PROBE RECEIVER "O" RING N	OT DAMAGED OR MISSING			
-	RIDING LINE CLEATS (20 INCH REQUIRED PRESERVATION	1 3 HORN) NOT DAMAGED OR			
-	RIDING LINE TWO-FOLD WAS MANILA)	NOT MISSING (2 1/2 INCH			
-	RIDING LINE WAS NOT MISSIF	NG 3-1/4 INCH PEAR SHAPED			
-	RIDING LINE(S) WAS NOT MIS	SSING (4 INCH MANILA)			
-	RIGGING DIAGRAM WAS POS	TED			
-	ROBB FITTING WAS NOT MISS REQUIRED MAINTENANCE	SING, DAMAGED, OR			

Friday, February 01, 2013 Page 4 of 31

				Effective Date of Che	cklist:		01-Feb-13
DK	ITEM	EQUIPMENT	ADDITIONAL INSTRUCTIONS				
		WRENCH WAS AVAILABLE					
		ACKLES WERE PROPERLY SEIZED					
-	AVAILABLE	LE PROBE FUELING BREAKAWAY TOOLS WERE	NONE				
-	STATION RIGG	ED IAW NTTP 4-01.4/SHIP'S DWG					
-	STATION TO BI	RIDGE COMMUNICATIONS OPERATIONAL					
-	STATION TO ST FUNCTIONED	ATION PHONE LINE WAS IN PLACE AND					
-	SUFFICIENT PA BLUEPRINTS	D EYES/CLEATS WERE INSTALLED IAW					
-		SSEMBLY HAD CORRECT FASTENERS D DID NOT REQUIRE PRESERVATION					
-	SWIVEL JOINT FITTING	WAS NOT SEIZED OR MISSING LUBRICATION					
-	UNREP STATIO SERVICEABLE	N LIGHTING AND DIMMER SWITCHES WERE					
DEC		SLIDING PADEYE		SAT	DEG	UNSAT	NA RBO
RE		TTP 4-01.4MIP SERIES 5714NSTM 571NHIPS DR STM, SHIPS DRAWINGS	AWINGSTECH MANUALESO 571				
-	2-1/4" NYLON	TEMPORARY LIFELINE ON STATION					
-	ALL ATTACHMI PAINTED WHIT	ENT POINTS AND RIG FITTINGS WERE E					
-	ATTACHMENT & PLACARDS IN	POINTS HAD WEIGHT TEST DATA AVAILABLE ISTALLED	NONE				
-	BACKSTAYS WI	ERE NOT MISSING/NOT INSTALLED					
-		RIVE WAS NOT DAMAGED/PAINTED OR RICATION MAINTENANCE					
-		TY RAIL WAS NOT AGED/CORRODED/MISSING STOP PIN					
-	ELECTRIC BRAK CORRODED OF	KE RELEASE LEVER ASSEMBLY WAS NOT IS SEIZED					
-		LECTRICAL MOTOR HANDLE WAS AVAILABLE ICY MODE OPERATIONAL					
-	EMERGENCY P AND OPERATION	NEUMATIC SCREW DRIVE WAS AVAILABLE DNAL					
-		NEUMATIC SCREW HOSES AND CONNECTORS BLE AND OPERATIONAL					
-		CREW DRIVE ASSEMBLY WAS OPERATIONAL RELY CORRODED/SEIZED					
-	NAVSEA 67881	NDENT IS AVAILABLE AS PER DRAWING .51 FOR DDG-51 & LPD-17/ NAVSEA .2111 FOR CG-47 WHEN RECEIVING VLS					
-	HAND CRANK V PROVIDED	WAS AVAILABLE AND STOWAGE WAS					

Friday, February 01, 2013 Page 5 of 31

				Effective Date of Checklist:	01-Feb-13
DK	ITEM	EQUIPMENT	ADDITIONAL INSTRUCTIONS		
-	OPERATIONAL/	MOTE CONTROLLER WAS NOT DAMAGED/INDICATOR LIGHTS AVAILABLE FOR EACH STATION			
-	KINGPOST DID I	NOT REQUIRE PRESERVATION			
-		RHEAD STOWAGE LOCKS WERE AND NOT DAMAGED			
-	LUBRICATION C	HART/DIAGRAM WERE POSTED			
-	LUBRICATION F OR PAINTED	ITTINGS WERE NOT MISSING, CORRODED,			
-	MANUAL OPER	ATION PROCEDURES WAS POSTED			
-	MOTOR FLEX CO	OUPLING RTE COMPOUND IN PLACE			
-	MOTOR GUARD	) WAS NOT MISSING FASTENERS/SEVERELY			
-		G WAS ADEQUATE / DIMMER SWITCHES AND NOT DAMAGED			
-	OVERHEAD STO OPERATIONAL	WAGE LIMIT SWITCHES WERE AND IN PLACE			
-	PRE-REEVED M	ESSENGER ON STATION IAW NTTP 4-01.4			
-	RIGGING DIAGR	AM WAS POSTED			
-	RUBBER MATIN CARGO DROP C	G AVAILABLE FOR AMMO TRANSFER AT FF POINT			
-	SAFETY/OPERA	TING INSTRUCTIONS WERE POSTED			
-	-	E STREAM ADAPTER IS INSTALLED G LINK ABOVE BLOCK ATTACHMENT POINT	NONE		
-	STATION TO BR	IDGE COMMUNICATIONS OPERATIONAL			
-		ADEYE 3 FOOT EXTENSION PENDANT WAS //CORRODED AND IS BEING PROPERLY ww PMS	NONE		
-		N LIGHTING AND DIMMER SWITCHES WERE AND NOT DAMAGED			
-	UPPER/LOWER, OPERATIONAL	POWER CUTOUT LIMIT SWITCHES WERE AND IN PLACE			
-	WEIGHT TEST L	ABEL PLATES WERE NOT MISSING/PAINTED			
DEC	K DK0080	BRIDGE-TO-BRIDGE PHONE/DISTANCE I	LINE INSPECTION	SAT DEG U	NSAT NA RBO
RE	_	TM			
		P SERIES			
-		NE MESSENGER (3/4 INCH NYLON) WITH OK AT EACH END	NONE		
-	6' TAIL LINE ON	3/4 INCH NYLON AT BOTH ENDS	NONE		
-		LINE MINIUM OF 350 FEET OF 1 1/2 INCH CE THREE STRAND POLYPROPYLENE O	NONE		
-	COLOR CODING 01.4	AND SPACING OF MARKERS IAW NTTP 4-	NONE		

Friday, February 01, 2013 Page 6 of 31

				Effective Date of Chec	klist:		01-Feb-13
DK	ITEM	EQUIPMENT	ADDITIONAL INSTRUCTIONS				
-	DAY/NIGHT STA	ATION MARKERS	NONE				
-		00 FT OF 3/4 INCH NYLON OR 6 THREAD E ZERO END WITH A RING ATTACHED AT THE	NONE				
-	NIGHT STATION	N MARKER ISSING SHIELDED 25W BULBS	NONE				
-	PHONE LINE CH	HEM-LIGHT POUCHES	NONE				
-	PRIMARY/SECC	NDARY PHONE CIRCUITS LABELED	NONE				
-	RING ATTACHE	D AT 350 FT END	NONE				
DEC	К DK0090	TOW / BE TOWED INSPECTION		SAT	DEG	UNSAT	NA RBO
RI	EFERENCES: TO						
		SSENGERS (6 OR 9 THREAD, 600') WITH	NONE				
	STEEL SNAP HC	OCKS					
		PENDANT WAS MISSING	NONE				
-	4 X 4 SHORING MISSING	TIMBER(S) WITH 21 THREAD STOPS WERE	NONE				
-	AX WAS SHARP	AND ON STATION	NONE				
-	COTTER PINS R	EPLACED WITH BOLT AND TWO JAM NUTS	NONE				
-	(900 FEET) LON	E TOWING HAWSER WAS 150 FATHOMS IG AND MADE FROM 2 1/2 INCH 6X37 VIRE ROPE CABLE WITH EYE SPLICE AND E AT EACH END	NONE				
-	DE-SHACKLING FROM ANCHOR	KIT WAS INCOMPLETE/MISSING (SEPARATE RING)	NONE				
-	JACKSTAY PEND INSTRUCTION	DANT WAS NOT RIGGED IAW SHIP'S DWG OR	NONE				
-	MODIFIED CHA WERE INSTALLE	IN STOPPERS (2) WITH LOCKING PLATES ED	NONE				
-	MODIFIED CHA WERE MISSING	IN STOPPERS (2) WITH LOCKING PLATES	NONE				
-	PELICAN HOOK AND NOT CORF	/SHACKLE/CHAFFING CHAIN WAS AVAILABLE RODED	NONE				
-	PELICAN HOOK MISSING/CORR	/SHACKLE/CHAFFING CHAIN WAS ODED	NONE				
-	RETRIEVING LIN	NE WAS MISSING	NONE				
-	SLEDGE HAMM	ER WAS AVAILABLE	NONE				
-	TOWING ARRAINSTRUCTION	NGEMENT WAS NOT RIGGED IAW DWG/SHIP	NONE				
-		SER END FITTINGS WERE INCORRECT TYPE DSTON THIMBLES NOT AUTHORIZED)	NONE				
-	TOWING HAWS	SER IAW SHIP SPECIFIC DWG	NONE				

Friday, February 01, 2013 Page 7 of 31

				Effective Date of Check	list:	(	01-Feb-13
DK	ITEM EQUIP	MENT	ADDITIONAL INSTRUCTIONS				
-		S 600FT (550FT MIN)/ 900 FT (850FT IGS AND NATO TOWING LINK	NONE				
-	TOWING HAWSER WAS	S FRAYED/WEATHERED/HAD BROKEN	NONE				
-	TOWING HAWSER WAS	S MISSING END FITTINGS AND NATO	NONE				
-		WAS NOT 300' 1 1/2" SYNTHETIC 600 FT 3" SYNTHETIC FIBER LINE	NONE				
-	WAS PORTABLE EXOTH	IERMAL CUTTING UNIT AVAILABLE	NONE				
DECI	K DK0100 LII	FELINES		SAT DI	EG I	UNSAT	NA RBO
RE	FERENCES: GSO 612D	)					
	MIP 6121						
-	GLASS REINFORCED PL CRACKED/BENT/CHAFE	ASTIC (GRP) LIFELINES WERE ED	NONE				
-	J-HOOKS WERE IMPRO STANCHIONS	PERLY POSITIONED ON THE LIFELINE	NONE				
-	KEVLAR LIFELINES WEF	RE CRACKED AND CHAFED	NONE				
-	LIFELINE SOCKETS/J-HCCORRODED/BENT/MIS		NONE				
-	LIFELINE STANCHIONS DWG	WERE NOT INSTALLED IAW SHIP'S	NONE				
-	LIFELINE/LIFE RAIL STA BRACES	NCHIONS WERE MISSING SUPPORT	NONE				
-	LIFELINES OR LIFE RAIL	S WERE NOT 42" HIGH	NONE				
-	LIFELINES WERE MISSI	NG/NOT PROPERLY ADJUSTED	NONE				
-	LIFELINES WERE NOT I	AW SHIP'S DWG	NONE				
-	SYNTHETIC LIFELINE SA	AG EXCEEDED 3/4" PER FT OF SPAN	NONE				
-	SYNTHETIC LIFELINE W STEEL SNAP HOOK	AS MISSING 5/16" SHACKLE & 4"	NONE				
-	SYNTHETIC LIFELINES V	VERE NOT 5/8" MINIMUM	NONE				
-	SYNTHETIC OR CHAIN I	IFELINE EXCEEDED 72" LENGTH	NONE				
-	TURNBUCKLES WERE N	MISSING LOCKING NUTS	NONE				
-	UNGUARDED OPENING	SS WERE GREATER THAN 5"	NONE				
DECI	K DK0101 LII	FE SAVING EQUIPMENT		SAT DI	EG I	UNSAT	NA RBO
RE	FERENCES: NSTM MIP SERIE	S					
-	DISTRESS MARKER LIG	HTS (DML) WERE INOP/MISSING.	NONE				
-	DISTRESS MARKER LIGI	HTS HAD INCORRECT BATTERIES	NONE				
-	DISTRESS MARKER LIG	HTS WERE MISSING 2" REFLECTIVE	NONE				

Friday, February 01, 2013 Page 8 of 31

		Effective Date of Checklist:	01-Feb-13
DK ITEM EQUIPMENT	ADDITIONAL INSTRUCTIONS		
<ul> <li>DISTRESS MARKER LIGHTS WERE MISSING GASKETS/HOOKS/DAMAGED</li> </ul>	NONE		
- LIFE RING BRACKETS WERE MISSING/BROKEN	NONE		
<ul> <li>LIFE RING LANYARDS WERE NOT 4' LONG 1/4"</li> <li>POLYPROPYLENE LINE</li> </ul>	NONE		
<ul> <li>LIFE RING WITH LINE TO REACH THE WATERS EDGE LOCATED ON THE QD</li> </ul>	NONE		
- LIFE RINGS DID NOT FIT PROPERLY IN STOWAGE BRACKETS	NONE		
- LIFE RINGS WERE DAMAGED/DETERIORATED	NONE		
- LIFE RINGS WERE MISSING REFLECTIVE TAPE	NONE		
- LIFE RINGS WERE NOT STENCILED WITH SHIP'S NAME AND HULL NUMBER	NONE		
DECK DK0110 MOORING FITTINGS		SAT DEG UN	ISAT NA RBO
REFERENCES: NSTM 582, SHIP'S BLUE PRINTS			
MIP SERIES 5821  - SWIVEL FAIRLEAD LOCK PINS WERE MISSING/DAMAGED	NONE		
<ul> <li>BITT STOPPER PADEYES ARE IAW BLUEPRINTS/WERE NOT CORRODED/DAMAGED</li> </ul>	NONE		
- BITT/CHOCK FOUNDATIONS WERE CORRODED/CRACKED	NONE		
- CHOCKS/BITTS WERE BURRED/ROUGH	NONE		
- DRAIN HOLES WERE NOT CLOGGED OR MISSING	NONE		
<ul> <li>RETRACTABLE BITTS / CHOCKS WERE OPERATIONAL/NOT MISSING PARTS OR REQUIRED MAINTENANCE</li> </ul>	NONE		
- RETRACTABLE BITTS TOOLS WERE AVAILABLE AT EACH STATIONA ND IN THEIR STOWAGE	NONE		
<ul> <li>ROLLER CHOCK LUBRICATION FITTINGS WERE MISSING/CORRODED</li> </ul>	NONE		
<ul> <li>ROLLER CHOCKS RETRACKABLE COVER PLATES WERE INSTALLED, NOT MISSING SCREW OR REQUIRED MAINTENANCE</li> </ul>	NONE		
- SWIVEL FAIRLEAD LUBRICATION CHART WERE NOT POSTED	NONE		
- SWIVEL FAIRLEAD SHEAVES WERE SEIZED	NONE		
DECK DK0111 MOORING LINES		SAT DEG UN	ISAT NA RBO
REFERENCES: NSTM 582/613			
MIP SERIES 5821			
<ul> <li>IS SHIP USING THE CORRECT TYPE OF MOORING LINES IAW BLUE PRINTS/AEL</li> </ul>	NONE		
<ul> <li>MOORING LINES WERE DAMAGED/AGE COULD NOT BE CONFIRMED/NOT LOGGED</li> </ul>	NONE		
- MOORING LINES WERE NOT MAINTAINED IAW MIP AND NSTM	NONE		
- THE SHIP MOORED USING MORE THAN ONE TYPE OF LINE	NONE		

Friday, February 01, 2013 Page 9 of 31

DK	ITEM	EQUIPMENT	ADDITIONAL INSTRUCTIONS				
DEC	K DK0112	MOORING LINE REELS		SAT	DEG	UNSAT	NA RBO
RE	FERENCES: N	STM 582/613					
	M	IP SERIES 5821					
-	LUBRICATION I MISSING/PAIN	FITTINGS WERE TED/CORRODED	NONE				
-	REELS WERE D	AMAGED/BENT/CORRODED	NONE				
-	SECURING DEV	ICES WERE MISSING/SEIZED	NONE				
DEC	K DK0113	CAPSTAN/GYPSYHEAD/WINCH		SAT	DEG	UNSAT	NA RBO
RE	FERENCES: N	STM 582					
	G:	50/302/581/613					
-	©LUTCH HAND ENGAGED/DISI	LE WAS NOT LABELED ENGAGED	NONE				
-	BRAKE BAND A	SSEMBLY WAS INOP/CORRODED	NONE				
-	BRAKE HANDLI	E WAS NOT LABELED ON/OFF	NONE				
-	OPERATIONA/	D HELD REMOTE CONTROLLER WAS NOT DAMAGED/FRAYED/INDICATOR LIGHTS AILABLE AS PER APL	NONE				
-	CAPSTAN/GYPS CORRODED/PI	SY HEAD SURFACE WAS TTED/PAINTED	NONE				
-	CONTROL HAN RELEASED	DLE DID NOT RETURN TO NEUTRAL WHEN	NONE				
-	CONTROL HAN MISSING	DLE DIRECTIONAL INDICATORS WERE	NONE				
-	CONTROL STAT	TION INDICATOR LIGHTS WERE INOP	NONE				
-	ELECTRIC BRAK SECURED	KE DID NOT ENGAGE WHEN POWER WAS	NONE				
-		AKE MANUAL RELEASE MECHANISM DIS NOT SIEZED/CORRODED/DAMAGED	NONE				
-	ELECTRICAL PO	OWER CUT-OFF SWITCH WAS INOP	NONE				
-	FOUNDATION	REQUIRED PRESERVATION AND PAINTING	NONE				
-	GAGE SIGHT G	LASSES WERE PAINTED/DAMAGED	NONE				
-	GEAR OIL WAS	EMULSIFIED/CONTAINED	NONE				
-	LEVEL WIND SE	POOLING DEVICE WAS INOP	NONE				
-	LUBRICATION   MISSING/CORE	FITTINGS WERE RODED/PAINTED	NONE				
-	OIL SUMP/PIPI	NG HAD LEAKS	NONE				
-	OPERATING/SA	AFETY INSTRUCTIONS WERE NOT POSTED	NONE				
-	PRESSURE GAG UNREADABLE	SE CALIBRATION STICKERS WERE	NONE				
-	PRESSURE GAG	GES WERE INOP/MISSING	NONE				
-	PROTECTIVE C	OVER WAS MISSING/DETERIORATED	NONE				

Friday, February 01, 2013 Page 10 of 31

				Effective Date of Che	cklist:		01-Feb-13
DK	ITEM	EQUIPMENT	ADDITIONAL INSTRUCTIONS				
-	SAFE WORK MISSING/UI	ING LOAD LABEL PLATE WAS NREADABLE	NONE				
-	SAFETY/OPE NOT POSTE	ERATING/LUBRICATING INSTRUCTIONS WERE D	NONE				
-	WINCH REC	QUIRED PRESERVATION	NONE				
-	WINCH TEN	SION SETTINGS WERE IMPROPERLY SET	NONE				
-	WINCH WIR	RE ROPE REQUIRED CLEANING/WAS DAMAGED	NONE				
DEC	K DK0120	ANCHORS AND GROUND TACKLE		SAT	DEG	UNSAT	NA RBO
RE	FERENCES:	NSTM 581, MIP SERIES 5811					
	ANGLIOD DI	GSO 611F, SHIPS BLUE PRINT	NONE				
		JOYS WERE MISSING	NONE				
-	ANCHOR LC	OGS WERE MISSING/NOT UPDATED	NONE				
-	ANCHOR SH	IACKLE PIN IS NOT CRACKED/DISTORTED	NONE				
-	ANCHORS R	EQUIRED PRESERVATION/DAMAGED/WOULD E	NONE				
-	CABLE JACK MISSING/CO	SECURING BRACKETS WERE DRRODED	NONE				
-	CABLE JACK AND LARGE	WAS MISSING (REQUIRED FOR CHAINS 2-3/4" R)	NONE				
-	CHAIN COM TESTING	IPRESSOR FAILED TO STOP THE CHAIN DURING	DDG ONLY				
-	CHAIN COM	IPRESSOR SYSTEM PRESSURE GAGES WERE AGED	DDG ONLY				
-	CHAIN COM RESET	IPRESSORS WERE CORRODED/INOP/DID NOT	DDG ONLY				
-	CHAIN PAIN MISSING/FA	ITED FATHOM MARKINGS/WIRE MARKING WERE	NONE				
-	CHAIN REQ	UIRED PRESERVATION	NONE				
-	CHAIN WAS	NOT RIGGED IAW SHIP'S	NONE				
-	CLEAR HAW 52603-6681	/SE PENDANT WAS MISSING (NAVSEA DWG 185)	NONE				
-	CORROSION MISSING	NRESISTANT STEEL (CRES) CHAFING PLATE WAS	NONE				
-		LE LINK COUPLING PLATES HAD EXCESSIVE T ALONG THE AXIS OR 90 DEGREES TO THE AXIS EMBLED	NONE				
-	DETACHABL WHELPS	LE LINKS DID NOT RIDE PROPERLY IN WILDCAT	NONE				
-	DETACHABL	E LINKS WERE NOT INSTALLED BETWEEN SHOTS	NONE				
-	DIP ROPE W	/AS MISSING (NAVSEA DWG 803-6397319)	NONE				
-	FORECASTL NOT DAMA	E NIGHT LIGHTING WERE OPERATIONAL AND GED	NONE				

Friday, February 01, 2013 Page 11 of 31

				Effective Date of Che	cklist:		01-Feb-13
DK	ITEM	EQUIPMENT	ADDITIONAL INSTRUCTIONS				
-	HAIRPIN DETA OUTBOARD SV	CHABLE LINKS WERE NOT INSTALLED IN THE VIVEL SHOT	NONE				
-	HAWSE/CHAIN	PIPE COVER WAS MISSING FASTENERS	NONE				
-	HAWSE/CHAIN	PIPE WAS GROOVED/CORRODED	NONE				
-	MOORING SHA 921734)	CKLE WAS MISSING (NAVSEA DWG 52605-	NONE				
-		IVEL WAS MISSING AND HAD SCREW PIN TH A LANYARD (NAVSHIPS DWG 803-5959226)	NONE				
-	SAFETY/OPERA	ATING INSTRUCTIONS WERE NOT POSTED	NONE				
-	SHIP'S FORECA SHIP'S BLUE PR	STLE WAS PROPERLY CONFIGURED IAW RINT	NONE				
-	EQUAL LOAD	MBLIES WERE CORRODED/DID NOT HAVE DISTRIBUTION/SEIZED AND ARE BEING INTIANED IAW PMS	NONE				
-	STOPPER SHAC	CKLES WERE NOT SEIZED WITH WIRE	NONE				
-		ROZEN/SWIVEL PHOSPHOROUS BRONZE MISSING/DAMAGED	NONE				
-	TOOL BOX WA	S INCOMPLETE/MISSING	NONE				
DEC	K DK0130	UNDERWAY ANCHOR DROP TEST		SAT	DEG	UNSAT	NA RBO
RE		STM 581 IP SERIES 5811					
		ERY TIME WAS OUT OF PMS PERIMETERS	NONE				
-	CHAIN STRIPPI	ER SECURING FASTENERS WERE G	NONE				
-	CONTROLLER S	SPEED POSITION INDICATOR WAS TED	NONE				
-	D-LINKS WERE	LOOSE/MISSING PARTS	NONE				
-	ELECTRICAL PO	OWER SWITCH WAS INOP	NONE				
-	LUBRICATION MISSING/PAIN	FITTINGS WERE TED/CORRODED	NONE				
-		FITTINGS WERE TED/CORRODED	NONE				
-	LUBRICATION/ NOT POSTED	OPERATING/SAFETY INSTRUCTIONS WERE	NONE				
-	MECHANICAL	BRAKE DIRECTION WAS NOT INDICATED	NONE				
-	PROTECTIVE C	OVERS WERE MISSING	NONE				
DEC		RESCUE SWIMMER EQUIPMENT INSPEC	TION	SAT	DEG	UNSAT	NA RBO
RE	FERENCES: N						
	UTLIZE TYCOM	IP SERIES  SURACE SHIP SEARCH AND RESCUE CHECKLIST AND UPDATED SARGRAM.	NONE				
DEC		SAR MEDEVAC LITTER INSPECTION		SAT	DEG	UNSAT	NA RBO

Friday, February 01, 2013 Page 12 of 31

Effective Date of Checklist:

01-Feb-13

DK	ITEM EQUIPM	ENT	ADDITIONAL INSTRUCTIONS				
RI	EFERENCES: NSTM						
	MIP SERIES						
-	CARRYING HARNESS	2 EA	NONE				
-	CHEST FLOATING	1 EA	NONE				
-	FOOT RESTRAINT ASSEM	BLY 1 EA	NONE				
-	HEAD RESTRAINT	1 EA	NONE				
-	HOSITING CONNECTING	CABLE 2 EA	NONE				
-	LUMBAR SUPPORT PAD	1 EA	NONE				
-	PATIENT STRAP	4 EA	NONE				
-	SAR MEDEVAC LITTER (65	530-01-187-0104) 1 EA	NONE				
-	VERTICAL HOSITING SLIN	G 1 EA	NONE				
DEC	K DK0160 LIFE	SAVING EQUIPMENT INHERE	NTLY BOUYANT	SAT	DEG	UNSAT	NA RBO
RI	EFERENCES: NSTM 077						
_	MIP SERIES S		NONE			П	
	MISSING/EXPIRED	E WAREN EIGHTS WERE	NONE				
-	DML WERE MISSING BAT	TERY/EXPIRATION DATE/VELO	CRO NONE				
-	DYE MARKER WERE MISS	SING (IF POUCH PROVIDED)	NONE				
-	FULL ALLOWANCE (AEL)	WAS MISSING	NONE				
-	LIFE PRESERVER WAS DA	MAGED	NONE				
-	NOT MAINTAINED/EQUI	PMENT/RIGGED IAW PMS	NONE				
-	REFLECTIVE TAPE WAS M	IISSING	NONE				
-	WHISTLES WERE MISSING	G/NOT RIGGED IAW PMS	NONE				
DEC	K DK0161 MK-	1 LIFE PRESERVER		SAT	DEG	UNSAT	NA RBO
RI	EFERENCES: NSTM						
	MIP SERIES		LODO NOME				
		TERIES/EXPIRATION DATE/VE					
	DYE MARKERS WERE MIS	SING	NONE				
	FAILED TO INFLATE		NONE				
-	FULL ALLOWANCE (AEL)	WAS MISSING	NONE				
-	HAD DEFECTIVE/WRONG	SIZE CO2 CARTIDGES INSTAL	LED NONE				
-	LIFE PRESERVER COVERS	WERE DAMAGED	NONE				
-	NOT MANITAINED/EQUI	PPED/RIGGED IAW PMS	NONE				
-	ORAL INFLATION TUBES	WERE NOT LOCKED CLOSED	NONE				
-	WERE MISSING ANTI-SAE ACTUATOR	OTAGE COMPOUND ON THE	NONE				
-	WHISTLES WERE MISSING	G/NOT RIGGED IAW PMS	NONE				

Friday, February 01, 2013 Page 13 of 31

DK	ITEM	EQUIPMENT	ADDITIONAL INSTRUCTIONS					
-	ZINC CODE IAW PMS	D COPPER WIRE WAS MISSING ON ACUTATOR	NONE					
DECK	K DK016	ABANDON SHIP LIFE PRESERVERS		SAT	DEG	UNSAT	NA	RBO
RE	FERENCES:	NSTM						
		MIP SERIES 5821						
-	DML WERE	MISSING BATTERIES/EXPIRATION DATE/VELCRO	NONE					
-	DYE MARKI	ERS WERE MISSING	NONE					
-	FAILED TO	NFLATE	NONE					
-	FULL ALLO	NANCE (AEL) WAS MISSING	NONE					
-	HAD DEFEC	TIVE/WRONG SIZE CO2 CARTIDGES INSTALLED	NONE					
-	LIFE PRESE	RVER COVERS WERE DAMAGED	NONE					
-	NOT MANI	TAINED/EQUIPPED/RIGGED IAW PMS	NONE					
-	ORAL INFLA	ATION TUBES WERE NOT LOCKED CLOSED	NONE					
-	WERE MISS	SING ANTI-SABOTAGE COMPOUND ON THE	NONE					
-	WHISTLES	WERE MISSING/NOT RIGGED IAW PMS	NONE					
-	ZINC CODE IAW PMS	D COPPER WIRE WAS MISSING ON ACUTATOR	NONE					
DECK	C DK0170	NSTM MIP SERIES	PECTION	SAT	DEG	UNSAT	NA	RBO
	UTILIZE CO	MNAVBEACHGRUONE/TWOINST 3440.1D, WET	NONE					
		TIONS MANUAL 3340.3C, AND SEAOPS	NONE					
DECK	K DK018	) LCAC/WELL DECK SECURING GEAR INSP	ECTION	SAT	DEG	UNSAT	NA	RBO
RE	FERENCES:	NSTM MIP SERIES						
-	UTILIZE CO SEAOPS	MNAVBEACHGRUONE/TWOINST 3440.1D, AND	NONE					
DECK	K DK019	LCAC EMERGENCY RECOVERY EQUIPME	NT INSPECTION	SAT	DEG	UNSAT	NA	RBO
RE	FERENCES:	NSTM						
	11711175 60	MIP SERIES	NONE					_
	SEAOPS	MNAVBEACHGRUONE/TWOINST 3440.1D, AND	NONE					
DECK		) AAV/LCU SECURING & HANDLING EQU	IPMENT INSPECTION	SAT	DEG	UNSAT	NA	RBO
RE	FERENCES:	NSTM						
	LITILIZE CO	MIP SERIES	NONE					_
		MNAVBEACHGRUONE/TWOINST 3440.1D, WET UAL 3340.3C, AND SEAOPS	NONE					
DECK				SAT	DEG	UNSAT	NA	RBO
RE	FERENCES:							
	DUOTIAS	MIP SERIES 6231	NONE					_
_	PILUI LADL	DER WAS NOT RIGGED IAW DWG	NONE					

Friday, February 01, 2013 Page 14 of 31

				Effective Date of Che	ecklist:		01-Feb-13
DK	ITEM	EQUIPMENT	ADDITIONAL INSTRUCTIONS				
-		R GRAB RODS/HANDRAILS WERE AGED/NOT RIGGED IAW REF PRINTS	NONE				
-	PILOTS LADDER	R LIGHTING WAS DAMAGED/INOP	NONE				
-	PILOTS LADDER	R RUNGS WERE DAMAGED	NONE				
-	PILOTS LADDER	R SPREADER BARS WERE DAMAGED	NONE				
-	SEA LADDER HA	AND RAILS WERE DAMAGED/BROKEN	NONE				
-	SEA LADDER HI MISSING/DAM	ULL MOUNTED SECURING BRACKETS WERE AGED	NONE				
-	SEA LADDER ST	TEPS/RUNGS WERE DAMAGED	NONE				
-	SEA LADDER TU MISSING/DAM	JRNBUCKLE/LOCKNUTS WERE AGED	NONE				
-	SEA LADDER W	'AS MISSING	NONE				
-	SEA LADDER W	AS NOT RIGGED IAW DWG	NONE				
DECK	C DK0230	STERN GATE MARRIAGE EQUIPMENT IN	ISPECTION	SAT	DEG	UNSAT	NA RBO
RE		STM					
		IP SERIES  AVBEACHGRUONE/TWOINST 3440.1D, AND	NONE				
	WET WELL MA						
DECK		LIFE RAFTS & STOWAGE INSPECTION		SAT	DEG	UNSAT	NA RBO
RE	FERENCES: NS	STM 583 IP SERIES 5832					
		INCHING LINES AND SHACKLES MISSING	NONE				
-	DIAPHRAGM T HYDRO TEST	YPE HYDROSTATIC RELEASES WERE MISSING	NONE				
-	HYDROSTATIC	RELEASE PLUNGERS RIGGED IAW MIP/DWG	NONE				
-	HYDROSTATIC CORRODED	RELEASES WERE SEIZED/SEVERELY	NONE				
-	LIFE RAFT LAUI	NCHING INSTRUCTIONS WERE NOT POSTED	NONE				
-	LIFE RAFT RUB INTACT/MISSIN	BER/METAL BANDS WERE NOT IG	NONE				
-	LIFE RAFT STOV	NAGE CRADLE HINGE PINS WERE ISSING	NONE				
-	LIFE RAFT STOV	NAGE CRADLES WERE NOT FITTED FOR RAFT D	NONE				
-	LIFE RAFT STO	NAGE CRADLES WERE SEVERELY CORRODED	NONE				
-	LIFE RAFT STO	NED PARALLEL TO SHIPS BASELINE	NONE				
-	PLASTIC COATE CRACKED/DETI	ED SECURING HARNESSES WERE ERIORATED	NONE				
-	RELEASE CHEA	TER PIPE WERE MISSING/DAMAGED	NONE				
-	SEA PAINTERS BOWLINE	SECURED TO THE SHIPS STRUCTURE WITH	NONE				

Friday, February 01, 2013 Page 15 of 31

Effective Date of Checklist: 01-Feb-13

**EQUIPMENT** ADDITIONAL INSTRUCTIONS DK ITEM STOWAGE SECURING HARNESS WERE NOT IAW DWG OR NONE ALT PACKAGE DECK **DK0250** SMALL BOATS AND STOWAGE INSPECTION SAT DEG UNSAT NA RBO REFERENCES: NSTM 583, GSO 583, MIP 5833 SHIPS PRINTS, OPNAV 3120.32 C NAVY SORM (BOAT BILL) - "NO SMOKING" SIGN WAS POSTED NONE - 18"/24" LIFE RING WAS AVAILABLE NONE - ACCESS/INSPECTION PLATES WERE AVAILABLE, SECURED, NONE AND NOT SEVERELY CORRODED AFT BILGE CONTAINED NO OIL/FUEL/DEBRIS NONE - ALL ENGINE COVER LATCHES WERE INSTALLED NONE ALL FLUID LEVELS NONE - ALTERNATOR BELT GUARD WAS INSTALLED NONE - ALTERNATOR BELT WAS INSTALLED AND TIGHT IAW NONE PMS/TECH MAN ALTERNATOR ELECTRICAL TERMINAL WAS INSULATED NONE ALTERNATOR WIRES WERE NOT CHAFED AND WERE NONE **SECURED** ANCHOR LINE WAS RIGGED NONE ANCHOR WAS AVAILABLE AND INSTALLED NONE BATTERY ACID LEVEL WAS CORRECT (N/A FOR NONE MAINTENANCE FREE BATTERIES) BATTERY CABLES WERE NOT CHAFED AND WERE SECURED NONE BATTERY QUICK DISCONNECT SWITCH WAS OPERATIONAL NONE BATTERY WAS SECURED/NOT LOOSE/COMPARTMENT WAS NONE SEALED FROM THE ELEMENTS BILGE IN ENGINE COMPARTMENT DID NOT CONTAIN NONE OIL/FUEL/DEBRIS BILGE PLUGS WERE AVAILABLE AND NOT DAMAGED NONE **BOAT ALT PLATE WAS POSTED/STAMPED** NONE BOAT AWNING ASSEMBLY WAS AVAILABLE AND COMPLETE NONE BOAT BEADING WAS INSTALLED AND NOT DAMAGED NONE **BOAT COMPASS WAS ILLUMINATED** NONE **BOAT COMPASS WAS MOUNTED** NONE **BOAT COMPASS WAS NOT MISSING DEVIATION CARD** NONE **BOAT ENSIGN WAS AVAILABLE** NONE **BOAT HOOK WAS AVAILABLE** NONE **BOAT HULL WAS NOT DAMAGED OR CRACKED** NONE **BOAT IS OPERATIONAL AND RAN FOR 1 HOUR** NONE

Friday, February 01, 2013 Page 16 of 31

				Effective Date of Checklist:	01-Feb-13
DK	ITEM	EQUIPMENT	ADDITIONAL INSTRUCTIONS		
-	BOAT LAB	EL PLATE WAS INSTALLED AND LEGIBLE	NONE		
-	BOAT LOG NSTM 583	AVAILABLE AND PROPERLY FILLED OUT IAW	NONE		
-	BOAT SIGN	NAL PLACARD WAS POSTED	NONE		
-	BOAT/HO	RN WAS AVAILABLE AND OPERATIONAL	NONE		
-	воттом і	PAINT	NONE		
-	BOW/STEI FASTENER	RN TAFT RAILING WAS INSTALLED WITH ALL S	NONE		
-	CABIN INT	ERIOR LIGHTS WERE OPERATIONAL	NONE		
-	CLEATS W DAMAGED	ERE INSTALLED WITH ALL FASTENERS AND NOT	NONE		
-	CONSOLE	ACCESS HINGES / BARREL BOLTS / GASKETS	NONE		
-	CONSOLE	HINGES / PINS / LATCHES / SUPPORTS	NONE		
-	COXSWAII	N FLAT BACK REST WAS NOT MISSING/KEYED (RIB)	NONE		
-	CRANKCAS	SE BREATHER TUBE WAS INSTALLED AND SECURED	NONE		
-	CRANSTO	N EAGLE SER #	NONE		
-	DECK NON	I-SKID PROFILE WAS EFFECTIVE	NONE		
-	DECK PLA	FES WERE INSTALLED/SECURED/NOT CORRODED	NONE		
-	ELECTRICA	AL WIRES WERE CLEAR OF THE BILGE	NONE		
-	EM TILLER	BRACKET	NONE		
-	EMERGEN	CY TILLER WAS AVAILABLE AND MOUNTABLE	NONE		
-	ENGINE AI MAN	R FILTERS WERE INSTALLED AND TIGHT IAW TECH	NONE		
-		LOWER SHUTDOWN DEVICE WAS NOT D/INOP/NOT INSTALLED	NONE		
-	ENGINE B	OS HINGES / LATCHES	NONE		
-	ENGINE B	OX CUSHION / SNAPS	NONE		
-	ENGINE CI DETERIOR	HOCKS WERE NOT CRACKED OR SEVERELY ATED	NONE		
-	ENGINE CO	OLD WEATHER START ASSIST DEVICE WAS	NONE		
-	ENGINE CO	OVER WAS INSTALLED AND WITHOUT DAMAGED	NONE		
-	ENGINE JA	CKET WATER LEVEL WAS NOT LOW/HIGH	NONE		
-	ENGINE LU HIGH)	JBE OIL WAS AT PROPER LEVEL (NOT LOW/NOT	NONE		
-	ENGINE M	OUNTING BOLTS WERE INSTALLED AND NOT	NONE		
-	ENGINE RI	EMOTE FUEL SHUT-OFF DEVICE WAS INSTALLED NATIONAL	NONE		

Friday, February 01, 2013 Page 17 of 31

			Effective Date of Checklist:	01-Feb-13
DK	ITEM EQUIPMENT	ADDITIONAL INSTRUCTIONS		
-	ENGINE START NEUTRAL SAFETY SWITCH WAS OPERATIONAL, CONNECTED, NOT BY-PASSED	NONE		
-	ENGINE VIBRATION ISOLATORS WERE NOT CRACKED OR SEVERELY DETERIORATED	NONE		
-	EXHAUST PIPING WAS INSULATED	NONE		
-	FUEL HOSES WERE NOT LEAKING, CHAFED, AND ALL WERE TAGGED	NONE		
-	FWD BILGE CONTAINED NO OIL/FUEL/DEBRIS	NONE		
-	FWD HATCH / GASKET / LATCHES	NONE		
-	HAND BILGE PUMP WAS AVAILABLE AND OPERATIONAL	NONE		
-	HOISTING SLINGS HAD WEIGHT TEST DOCUMENTATION	NONE		
-	HOISTING SLINGS HAD WEIGHT TEST TAGS/LABELS INSTALLED	NONE		
-	HOISTING SLINGS SECURING SHACKLES WERE IAW PMS AND BLUE PRINTS	NONE		
-	HOISTING SLINGS WERE WITHIN WEIGHT TEST PERIODICITY	NONE		
-	HULL NUMBER:	NONE		
-	INFLATABLE COLLAR/PONTOON WAS NOT TORN/HOLED/UNDER INFLATED (RIB)	NONE		
-	INNER SPONSON LIFELINES	NONE		
-	INSTALLED MECHANICAL BILGE PUMP BELT INSTALLED AND TIGHTENED	NONE		
-	INSTALLED MECHANICAL/ELECTRICAL BILGE PUMP WAS CONNECTED/OPERATIONAL	NONE		
-	INSTALLED SAFETY ALARMS WERE OPERATIONAL (OIL, LOW OIL, HIGH WATER TEMP) $$	NONE		
-	INSTRUMENT LIGHTS WERE OPERATIONAL	NONE		
-	JACKET WATER HOSES WERE NOT LEAKING OR CHAFED	NONE		
-	LAZARETTE DECK WAS DRY AND FREE FROM OILY CONTAMINATED WATER	NONE		
-	LIFE PRESERVERS WERE AVAILABLE (IAW AEL) AND MAINTAINED IAW PMS	NONE		
-	LIFTING PADS AND RINGS WERE NOT HEAVILY RUSTED	NONE		
-	LUBE OIL HOSES NOT LEAKING, CHAFED, AND ALL WERE TAGGED	NONE		
-	MANUAL INFLATOR PUMP WAS AVAILABLE/OPERATIONAL (RIB)	NONE		
-	MAXIMUM RPM LABEL PLATE WAS POSTED	NONE		
-	MBCS / ATTACHMENT CLIPS	NONE		
-	NAVIGATION LIGHT WAS KEYED TO SOCKET	NONE		
-	NAVIGATION LIGHTS WERE OPERATIONAL	NONE		

Friday, February 01, 2013 Page 18 of 31

			Effective Date of Checklist:	01-Feb-13
DK	ITEM EQUIPMENT	ADDITIONAL INSTRUCTIONS		
-	OUTDRIVE / CORROSION	NONE		
-	OUTDRIVE BELLOWS	NONE		
-	PORTABLE FIRE EXTINGUISHER WAS INSPECTED IAW PMS	NONE		
-	PORTABLE FIRE EXTINGUISHER WAS MOUNTED	NONE		
-	POWER TRIM RESERVOIR WAS AT PROPER LEVEL (NOT LOW/NOT HIGH)	NONE		
-	PROPELLER WAS INSTALLED AND TIGHT IAW TECH MAN WITH NO DAMAGE	NONE		
-	RAW WATER HOSES WERE NOT LEAKING OR CHAFED	NONE		
-	REPAIR KIT AVAILABLE	NONE		
-	RESERVALVE GAUGE	NONE		
-	RUDDER FULLY CYCLED TO THE RUDDER STOPS	NONE		
-	RUDDER STOPS WERE NOT DAMAGED/BENT/MISSING	NONE		
-	SAMSON POST NORMAN PINS WERE INSTALLED/INTACT	NONE		
-	SEAT CUSHION FASTENERS WERE INSTALLED AND NOT DAMAGED (RIB)	NONE		
-	SEAT CUSHIONS WERE INSTALLED AND NOT DAMAGED (RIB)	NONE		
-	SHORE POWER RECEPTACLE AVAILABLE	NONE		
-	SKIRT RETAINERS	NONE		
-	SMALL BOAT FUELING INSTRUCTIONS WERE POSTED	NONE		
-	STANDING ORDERS FOR BOAT COXSWAIN KEPT IN EACH BOAT	NONE		
-	STARTER CABLES WERE NOT CHAFED AND WERE SECURED	NONE		
-	STARTER ELECTRICAL TERMINALS WERE INSULATED	NONE		
-	STEERING GEAR ASSEMBLY WAS NOT SEVERELY CORRODED/DAMAGED/INOP	NONE		
-	STEERING LINKAGE / RAM	NONE		
-	THROTTLE CONTROL HEAD / CABLES	NONE		
-	TRANSOM ATTACHMENT STRAPS / HARDWARE	NONE		
-	TRIM / TILT INDICATORS	NONE		
-	TRIM HOSES IN NOT LEAKING, CHAFED, AND ALL WERE TAGGED	NONE		
-	WINDSHIELD ASSEMBLY WAS INSTALLED AND NOT DAMAGED	NONE		
-	WINDSHIELD WIPER BLADES WERE INSTALLED AND OPERATIONAL WITH NO DAMAGE	NONE		
DEC	DK0251 BOAT STOWAGE		SAT DEG UNS	AT NA RBO
RE	FERENCES: NSTM MIP SERIES			

Friday, February 01, 2013 Page 19 of 31

			Effective Date of Checklist:	01-Feb-13
DK	ITEM EQUIPMENT	ADDITIONAL INSTRUCTIONS		
-	ACCESS LADDER OR PLATFORM WAN NOT INSTALLED/MISSING	NONE		
-	BOAT CHOCKS WER NOT MOUNTED FROM FIXED SUPPORT OR FRAME	NONE		
-	BOAT COULD NOT BE SECURED PROPERLY	NONE		
-	BOAT GRIPE RELEASE WAS NOT THE QUICK RELEASE TYPE	NONE		
-	KEEL REST HYDRAULIC JACKS WERE DAMAGED/INOP	NONE		
-	KELL RESTS/CHOCKS DID NOT HAVE 90% MIN CONTACT WITH THE BOAT HULL	NONE		
-	TAKE-UP DEVICE WAS NOT MARKED TO IDENTIFY PROPER ADJUSTMENT	NONE		
-	TAKE-UP DEVISE WAS MISSING LOCKING FEATURE	NONE		
DEC	C DK0260 UNREP DELIVERY STATION INSPECTION	I	SAT DEG UNSA	Γ NA RBO
RE	FERENCES: NTTP 4-01.4MIP SERIES 5714NSTM 5718HIPS DI NSTM, SHIPS DRAWINGS	RAWINGSTECH MANUALESO 571		
-	ALL ATTACHMENT POINTS AND RIG FITTINGS WERE PAINTED WHITE			
-	ANTI SLACK DEVICE IS OPERATIONAL AND NOT DAMAGE	NONE		
-	BRAKE BAND ASSEMBLY IS OPERATIONAL AND NOT CORRODED	NONE		
-	BRAKE HANDLE/CLUTCH PAWL/CLUTCH HANDLE/LOCAL & REMOTE SWITCH IS PAINTED RED	NONE		
-	CARRIAGE ASSEMBLY (SINGLE PROBE TROLLEY) WAS NOT DAMAGED AND WAS VISUALLY INSPECTED IAW PMS			
-	CLUTCH HANDLE IS PROPELY LABELED AND OPERATIONAL	NONE		
-	DAY/NIGHT STATION MARKERS WERE AVAILABLE (AEL)/IAW NTTP 4-01.4			
-	DELIVERY RIG WAS PROPERLY RIGGED IAW SHIP'S BLUEPRINT			
-	DIMMER SWITCH OPEATIONAL			
-	FLOATING SHEAVE IS NOT SEIZE4D/CORRODED	NONE		
-	FLOW-THROUGH SADDLES WERE INSTALLED AND NOT DAMAGED			
-	FUEL HOSE LENGTHS WERE IAW BLUEPRINT			
-	FUEL HOSE STRESS WIRES WERE INSTALLED AND CORRECT LENGTH			
-	FUEL HOSES NOT DAMAGED OR MISSING HYDRO TEST STENCIL OR DOCUMENTATION			
-	FUEL RISER WAS NOT CORRODED			
-	GAGE SIGHT GLASSESS ARE NOT PAINTED OVER OR DAMAGE	NONE		
_	GEAR OIL IS NOT EMULSIFIED/CONTAMINATED	NONE		

Friday, February 01, 2013 Page 20 of 31

				Effective Date of Checklist:	01-Feb-13
DK	ITEM	EQUIPMENT	ADDITIONAL INSTRUCTIONS		
-	GYPSY HED S	URFACE IS NOT CORRODED/PITTED/PAINTED	NONE		
-	LEBUS ASSEM	IBLY WAS PROPERLY MAINTAINED IAW PMS	NONE		
-	LOCAL/REMO	TE IS PROPERLY LABELED ON SPAN-WIRE X	NONE		
-		I FITTINGS WERE NOT RRODED/PAINTED	NONE		
-	MESSENGER NOT WORN	BECKETS WERE INSTALLED CORRECTLY AND			
-	NIGHT LIGHT	ING ADEQUATE			
-	NIGHT STATION	DN MARKER HAD SHIELDED 25W BULBS			
-	OPERATING/S	SAFETY PROCEDURE PLACARDS WERE POSTED			
-	PROBE RETRA	ACTOR TOOL WAS AVAILABLE			
-	PROBE STOW DAMAGED	AGE BRACKETS WERE INSTALLED AND NOT			
-	PROBE TROLL AND NOT DA	EY CARRIAGE SHEAVES WERE OPERATIONAL MAGED			
-	PROBE/D-2/C	RC WAS OPERATIONAL AND NOT DAMAGED			
-	PROPER PRO	BE RE-LATCHING TOOL WAS AVAILABLE AND L			
-	RIGGING DIA	GRAM WAS POSTED			
-	RISER GAUGE INSTALLED	S WERE PROPERLY CALIBRATED AND			
-	ROLLER BEAR	ING BLOCK (SHEAVE) WAS NOT SEIZED	NONE		
-	SADDLE TROI	LEY SECURING PINS WERE INSTALLED			
-	SADDLE WHII	PS WERE NOT WORN OR REQUIRED I			
-		VEAK LINKS WERE INSTALLED PROPERLY (ONLY H IS NOT INSTALLED)			
-	SPANWIRE N	ST PUMP IS CONTINUOUSLY RUNNING 24/7	NONE		
-	RESERVOIR T	INCH NAVY STANDARD TRANSMISSION (NST) EMPERATURE GAUGE READING IS WITHIN 20 E EXPANSION CHAMBER INDICATOR READING	NONE		
-	STATION HAD	SHEPHARDS HOOK AVAILABLE IAW NTTP 4-			
-	STATION TO I	BRIDGE COMMUNICATIONS OPERATIONAL			
-	TROLLEY WIR	E PENDANTS WERE INSTALLED AND NOT			
-	UPPER/LOWE	ER CARRIAGE SHEAVES WERE RIGGED			
-		OLLER IS NOT CORRODED/DAMAGED OR SEERVATIONS AND IS PROPERLY LABELED	NONE		

Friday, February 01, 2013 Page 21 of 31

				Effective Date of Chec	klist:		01-Feb-13
DK	ITEM	EQUIPMENT	ADDITIONAL INSTRUCTIONS				
-	WINCH (SPA	N-WIRE/SADDLES) / ASD DID NOT REQURIE ION	NONE				
-		N-WIRE/SADDLES) WIRE ROPE WAS PROPERELY D IAW PMS AND WAS NOT DAMAGED	NONE				
-	WINCH OPE POSTED	RATING/SAFETY/LUBRICATION CHARTS ARE	NONE				
-		SION SETTINGS WERE PROPERLY SET IAW TECH ND WAS NOT DAMAGED	NONE				
-	YO-YO BLOO	CK WAS INSTALLED CORRECTLY					
DEC	K DK0261	ASTERN REFUELING		SAT	DEG	UNSAT	NA RBO
RE	FERENCES:	NTTP 4-01.4 MIP SERIES 5714 NSTM 571 HIPS DR NSTM, SHIPS DRAWINGS	AWINGSTECH MANUAL®SO 571				
-	1 ½" CONIC	AL CAP AIR VALVE SOCKET WAS AVAILABLE					
-	12" INHAUL AVAILABLE	/REMATING LINE FAIRLEAD SNATCH BLOCK WAS					
-	12" MESSEN	IGER FAIRLEAD SNATCH BLOCK WAS AVAILABLE					
-	2- ¼" NYLON	N TEMPORARY LIFELINE WAS AVAILABLE					
-	2 ½" RIG 10' WAS AVAILA	SECURING PENDANT WITH PELICAN HOOK ABLE					
-	2 ½" RIG FIR	E AX WAS AVAILABLE					
-	2 ½" RIG GR	APPLING HOOKS WAS AVAILABLE (2)					
-	2 ½" RIG JUI STENCIL IAV	MPER HOSE HAD PROPER HYDRO TEST DOC & V PMS					
-	2 ½" RIG SLE	EDGE HAMMER WAS AVAILABLE					
-	3" MANILA I	EASING OUT LINE WAS AVAILABLE					
-		L LINE 3" MANILA WITH TWO 1" SHACKLES OR JND WEIGHT WAS AVAILABLE					
-		REMATING LINE 3" MANILA THIMBLE EYE END THE EYE OF A 7 TON SAFETY HOOK WAS					
-		SPOOL EMERGENCY BREAKAWAY SLEDGE /AS AVAILABLE					
-	DRIP PAN W	/AS AVAILABLE					
-	FUEL RISER A	ADAPTER ELBOW WAS AVAILABLE AND NOT					
-	RIGGING DIA	AGRAM WAS POSTED					
-	SAFETY/OPE	ERATING INSTRUCTIONS WERE POSTED					
-	SAT UNSAT AVAILABLE	N/A 50' HOGGING-IN LINE 2" MANILA WAS					
-	SIGNAL PAD	DLES WERE AVAILABLE					
-	SIGNAL WAI	NDS (RED, GREEN, AND AMBER) WERE					

Friday, February 01, 2013 Page 22 of 31

Effective Date of Checklist: 01-Feb-13

DK ITEM **EQUIPMENT** ADDITIONAL INSTRUCTIONS - STATION FLAGS WERE AVAILABLE (3' X 3' RED, GREEN, AND BOAT & AIRCRAFT (B&A)/CARGO(B&C)/BRIDGE CRANE INSP **DECK DK0270** SAT DEG UNSAT NA RBO REFERENCES: NSTM 589 MIP SERIES - MAIN HOIST/WHIP HOOK SWIVEL WAS SEIZED NONE - ACCESS LADDER WAS MISSING/DAMAGED/UNGUARDED NONE BITTER END OF WIRE ROPE WAS NOT SEIZED NONE **BOOM ANGLE INDICATORS WAS INOP/MISSING** NONE **BOOM STOWAGE CRADLE WAS DAMAGED** NONE **BOOM STOWAGE SECURING PINS WERE** NONE MISSING/DAMAGED CAPACITY CHART WAS NOT POSTED NONE BITTER END OF WIRE ROPE WAS NOT SEIZED - CRANE CAB WINDOWS WERE DAMAGED/WIPERS NONE **INOP/WIPERS MISSING** ELECTRIC/HYDRAULIC BRAKES WAS INOP/OUT OF NONE ADJUSTMENT/OIL SOAKED FIRE EXTINGUISHER WAS MISSING NONE HAND SIGNALS PLACARD WERE NOT POSTED NONE HOOKS/INSULATOR LINKS WERE MISSING/DAMAGED NONE HYDRAULIC HOSES NOT IAW NSTM REQ (5 YEARS) NONE INTERLOCK SWITCH WAS INOP/MISSING/OUT OF NONE **ADJUSTMENT**  LIMIT SWITCH WAS INOP/MISSING/OUT OF ADJUSTMENT NONE **LUBRICATION CHART WAS NOT POSTED** NONE LUBRICATION FITTINGS WERE MISSING/PAINTED/DAMAGED NONE MACHINERY SPACES WERE DIRTY NONE MAIN/AUX/TOPPING HOIST WIRE WAS NONE DAMAGED/REQUIRED LUBRICATION MECHANICAL HARD STOPS WERE NOT INSTALLED NONE NIGHT LIGHTING WAS NOT INSTALLED/INOP NONE OPERATOR/SAFETY/LUBRICATING INSTRUCTIONS WERE NONE NOT POSTED OPERATORS PLATFORM/CABIN WAS CORRODED NONE SELF MOUSING LATCH WAS INOP/MISSING NONE SHEAVE GUARDS WERE MISSING/LOOSE/MISSING NONE **FASTENERS** - SHEAVES WERE SEIZED/WORN NONE 

Friday, February 01, 2013 Page 23 of 31

			Effective Date of Checklist:	01-Feb-13
DK	ITEM EQUIPMENT	ADDITIONAL INSTRUCTIONS		
-	SHIP'S MOTION/WIND LIMITS INSTRUCTIONS WERE NOT POSTED	NONE		
-	SYSTEM GAGES WERE MISSING/NOT CALIBRATED	NONE		
-	TRAIN/TRAVEL AUDIBLE ALARM WAS INOP	NONE		
-	TRAM POINTS MISSING	NONE		
-	WEIGHT TEST LABEL PLATE WAS MISSING	NONE		
-	WEIGHT TEST WAS OUT OF PERIODICITY	NONE		
-	WIRE ROPE DRUM WAS NOT PMS'D	NONE		
-	WIRE WAS NOT REPLACED AT 8 YEAR PERIODICITY	NONE		
DEC	DK0280 BOAT DAVIT INSPECTION		SAT DEG UNS	SAT NA RBO
RE	FERENCES: MIP SERIES			
-	NSTM, SHIPS DRAWINGS  ANTI- TWO BLOCKING WARNING MARKING WAS NOT MISSING/FADED			
-	ANTI-SLACK DEVICE WAS OPERATIONAL			
-	BOAT DAVIT FALLS WERE PROPERLY ADJUSTED			
-	CONTROL STATION OPERATOR'S VIEW WAS NOT OBSTRUCTED			
-	CONTROL UNIT LIGHTING OPERATIONAL			
-	CONTROL UNIT WATERTIGHT			
-	CONTROLLERS RETURNED TO NEUTRAL POSITION WHEN RELEASED			
-	DAVIT ARM LOCKING DEVICE(S) WERE OPERATIONAL			
-	DAVIT ARM TWO-BLOCK LIMIT DEVICE WAS NOT DAMAGED/SEIZED/INOP			
-	DAVIT ARM TWO-BLOCK PROXIMITY SWITCH WAS NOT DAMAGED/INOP			
-	DAVIT ARMS/STRONG BACK WERE NOT DAMAGED/CORRODED			
-	DAVIT HEAD PREVENTERS WERE NOT MISSING/CORRODED			
-	DAVIT OPERATORS VIEW WAS NOT OBSTRUCTED			
-	DAVIT WAS WITHIN WEIGHT TEST PERIODICITY			
-	DAVIT WIRE ROPE WAS NOT WORN, DETERIORATED, OR REQUIRED LUBRICATION			
-	E-STOP BUTTON WAS OPERATIONAL AND LABELED			
-	FAIRLEAD SHEAVES WERE NOT DAMAGED OR CORRODED			
-	FALL TENSIONING DEVICE ARM PIVOT PINS WERE NOT BINDING			
-	FALLS SWIVEL(S) WERE NOT SEIZED			
_	FALLS TENSIONING DEVICE WAS OPERATIONAL			

Friday, February 01, 2013 Page 24 of 31

				Effective Date of Checklist:	01-Feb-13
DK	ITEM	EQUIPMENT	ADDITIONAL INSTRUCTIONS		
-	FOUNDATIO	N WAS NOT DETERIORATED/DAMAGED			
-	HEAVY WEAT ADJUSTED	THER GRIPES WERE IN PLACE AND PROPERLY			
-		MOTOR OPERATIONAL, WAS NOT LEAKING D PROPER OIL LEVEL			
-	HOIST MOTO	DR ELECTRIC BRAKE IS OPERATIONAL			
-		ROPE END FITTING WAS TESTED TO 40 THE WIRE ROPE'S BREAKING STRENGTH			
-	HOIST WIRE	ROPE POURED SOCKET PASSED VISUAL			
-	HOIST/LOWE	ER CONTROLLER OPERATIONAL			
-	HOIST/LOWE	ER INDICATOR LABEL PLATES INSTALLED			
-	JOG UP/DOV PROPERLY	VN CONTROLS OPERATIONAL/OPERATES			
-	LUBRICATIO	N CHART POSTED			
-	LUBRICATIOI CORRODED	N FITTINGS WERE INSTALLED, NOT PAINTED OR			
-		N FITTINGS WERE NOT INTED/CORRODED			
-	MAN ROPES	WERE PROPER LENGTH			
-	MANUAL HA	ND CRANK SECURING PINS WERE INSTALLED			
-	MANUAL HA	ND CRANK WAS AVAILABLE			
-	MANUAL HO	IST HAND CRANK LOCK CLUTCH WAS AL			
-	MASTER CON	NTROLLER ON/OFF LABEL PLATES INSTALLED			
-	OPERATING, VALID/POSTI	NORMAL AND EMERGENCY PLACARDS WERE ED			
-	QUICK RELEA MARKINGS	ASE HOOK ENGAGE/DISENGAGE HAD PAINTED			
-	QUICK RELEA	ASE HOOK WAS NOT CORRODED OR SEIZED			
-	SEA PAINTER	R WAS PROPERLY MADE UP IAW NSTM 583			
-	SHEAVE SUP	PORT BRACKETS WERE NOT CORRODED			
-	SHEAVE WEI	GHT BOLTS WERE PROPERLY INSTALLED AND			
-	SHOCK ABSO	ORBER LINKAGES WERE PROPERLY LUBRICATED FIONAL			
-	SLEW CUTOU ADJUSTED	JTS WERE OPERATIONAL AND PROPERLY			
-		MOTOR OPERATIONAL, WAS NOT LEAKING D PROPER OIL LEVEL			
-		DARD/INBOARD LIMIT LINES PAINTED ON THE AND FOUNDATION			

Friday, February 01, 2013 Page 25 of 31

			Effective Date of Checklist:	01-Feb-13
DK	ITEM EQUIPMENT	ADDITIONAL INSTRUCTIONS		
-	STEADYING LINE CLEATS WERE INSTALLED WIT DAMAGE	TH NO		
-	STEADYING LINES WERE PROPERLY MADE UP A AVAILABLE IAW NSTM 583	AND		
-	STRUCTURAL MEMBERS WERE NOT CORRODE	D		
-	SUMP COVER WAS NOT LEAKING OIL			
-	THERE WAS A MINIMUM OF 2-1/2 TURNS OF V THE DRUM WHEN THE FALL WAS LOWERED TO WATER'S EDGE			
-	THERE WERE NO BROKEN WIRES IN THE BOAT RELEASE LANYARD	HOIST HOOK		
-	TRIPPER WAS SECURED WITH CORROSION RES (CRES) PINS	SISTANT STEEL		
-	WEIGHT TEST LABEL PLATES WERE POSTED			
-	WINCH CONTROLLER COVER WAS NOT MISSIN	IG		
-	WINCH CONTROLLER PEDESTAL WAS PROPERL AND NOT CORRODED	Y PRESERVED		
-	WINCH ELECTRIC POWER CABLES WERE NOT DAMAGED/DETERIORATED			
-	WINCH FOUNDATION WAS NOT CORRODED			
-	WINCH GEAR CASE OIL WAS AT THE PROPER LE	EVEL		
-	WINCH GEAR CASE OIL WAS NOT EMULSIFIED OF CONTAMINANTS	OR HAD		
-	WINCH HAND CRANK SHAFT BUSHINGS PROPE LUBRICATED	ERLY		
-	WINCH INSPECTION COVER WAS NOT MISSING	G FASTENERS		
-	WINCH MANUAL BRAKE LIMIT SWITCH WAS OF AND NOT DAMAGED OR SEIZED	PERATIONAL		
-	WINCH MASTER CONTROLLER ENCLOSURE WA CORRODED AND WAS WATER TIGHT	AS NOT		
-	WINCH MOTOR SHAFT COUPLING GUARD WAS WITH ALL BOLTS	S INSTALLED		
-	WINCH SHAFT BUSHING PROPERLY LUBRICATE	ED .		
-	WINCH SPOOLING DEVICE WAS OPERATIONAL			
-	WINCH WAS PROPERLY PRESERVED AND NOT O	CORRODED		
-	WIRE ROPE GUARDS WERE INSTALLED, NOT COMISSING FASTENERS	ORRODED, OR		
-	WIRE ROPE WAS NOT DETERIORATED OR REQU CLEANING/LUBRICATION	UIRED		
DECI		DWAGE INSPECTION	SAT DEG	UNSAT NA RBO
RE	EFERENCES: NSTM 611			
	MIP SERIES 6111  PENDER SECURING STOWAGE STRAPS WERE M	IISSING NONE		

Friday, February 01, 2013 Page 26 of 31

		Effective Date of Checkl	ist:	01-Feb-13
DK ITEM EQUIPMENT	ADDITIONAL INSTRUCTIONS			
<ul> <li>FENDER END PLATE LUGS WERE SEVERELY CORRODED/DAMAGED</li> </ul>	NONE			
- FENDER EXTERIOR COVER WAS DAMAGED	NONE			
- FENDER STOWAGE BRACKETS WERE DAMAGED/CORRODED	NONE			
- FENDER STOWAGE WAS INADEQUATE	NONE			
- FENDERS WERE NOT THE CORRECT SIZE	NONE			
- FENDERS WERE TORN/DETERIORATED	NONE			
- FENDERS WERE UNSERVICEABLE/MISSING	NONE			
DECK DK0300 PUNT INSPECTION		SAT DE	G UNSAT	NA RBO
REFERENCES: NSTM 583				
MIP SERIES - LOAD CAPACITY PLATE POSTED	NONE			
- PERMANENT STOWAGE PROVIDED	NONE			
- PUNT BILGE PLUG WAS INSTALLED AND OPERATIONAL	NONE			
- PUNT HAD NOT HOLES/DAMAGED	NONE			
- PUNT OARS WERE NOT MISSING	NONE			
- PUNT WAS PROPERLY LABELED AND OUTFITTED AS PER	NONE			
NSTM 583	NONE			
DECK DK0310 BAXTER BOLT INSPECTION		SAT DE	G UNSAT	NA RBO
REFERENCES: NSTM		SAT DE	G UNSAT	NA RBO
REFERENCES: NSTM MIP SERIES	NONE			NA RBO
REFERENCES: NSTM MIP SERIES - BAXTER BOLT DECK SOCKET HAD WATER/DEBRIS	NONE NONE		G UNSAT	NA RBO
REFERENCES: NSTM MIP SERIES  - BAXTER BOLT DECK SOCKET HAD WATER/DEBRIS  - BAXTER BOLT DECK SOCKET THREADS WERE BURRED	NONE			NA RBO
REFERENCES: NSTM MIP SERIES  - BAXTER BOLT DECK SOCKET HAD WATER/DEBRIS  - BAXTER BOLT DECK SOCKET THREADS WERE BURRED  - BAXTER BOLT DID NOT FIT FLUSH WITH THE DECK	NONE NONE			NA RBO
REFERENCES: NSTM MIP SERIES  - BAXTER BOLT DECK SOCKET HAD WATER/DEBRIS  - BAXTER BOLT DECK SOCKET THREADS WERE BURRED  - BAXTER BOLT DID NOT FIT FLUSH WITH THE DECK  - BAXTER BOLT THREADS WERE BURRED	NONE NONE NONE			
REFERENCES: NSTM MIP SERIES  - BAXTER BOLT DECK SOCKET HAD WATER/DEBRIS  - BAXTER BOLT DECK SOCKET THREADS WERE BURRED  - BAXTER BOLT DID NOT FIT FLUSH WITH THE DECK  - BAXTER BOLT THREADS WERE BURRED  - BAXTER BOLT WAS COVERED WITH NONSKID	NONE NONE NONE			NA RBO
REFERENCES: NSTM MIP SERIES  - BAXTER BOLT DECK SOCKET HAD WATER/DEBRIS  - BAXTER BOLT DECK SOCKET THREADS WERE BURRED  - BAXTER BOLT DID NOT FIT FLUSH WITH THE DECK  - BAXTER BOLT THREADS WERE BURRED  - BAXTER BOLT WAS COVERED WITH NONSKID  - BAXTER BOLT WAS MISSING	NONE NONE NONE NONE			
REFERENCES: NSTM MIP SERIES  - BAXTER BOLT DECK SOCKET HAD WATER/DEBRIS  - BAXTER BOLT DECK SOCKET THREADS WERE BURRED  - BAXTER BOLT DID NOT FIT FLUSH WITH THE DECK  - BAXTER BOLT THREADS WERE BURRED  - BAXTER BOLT WAS COVERED WITH NONSKID  - BAXTER BOLT WAS MISSING  - BAXTER BOLT WAS NOT PMS'D	NONE NONE NONE NONE NONE NONE			
REFERENCES: NSTM MIP SERIES  - BAXTER BOLT DECK SOCKET HAD WATER/DEBRIS  - BAXTER BOLT DECK SOCKET THREADS WERE BURRED  - BAXTER BOLT DID NOT FIT FLUSH WITH THE DECK  - BAXTER BOLT THREADS WERE BURRED  - BAXTER BOLT WAS COVERED WITH NONSKID  - BAXTER BOLT WAS MISSING  - BAXTER BOLT WAS NOT PMS'D	NONE NONE NONE NONE NONE NONE			
REFERENCES: NSTM MIP SERIES  - BAXTER BOLT DECK SOCKET HAD WATER/DEBRIS  - BAXTER BOLT DECK SOCKET THREADS WERE BURRED  - BAXTER BOLT DID NOT FIT FLUSH WITH THE DECK  - BAXTER BOLT THREADS WERE BURRED  - BAXTER BOLT WAS COVERED WITH NONSKID  - BAXTER BOLT WAS MISSING  - BAXTER BOLT WAS NOT PMS'D  DECK DK0320  ABANDONSHIP EQUIPMENT INSPECTION	NONE NONE NONE NONE NONE NONE			
REFERENCES: NSTM MIP SERIES  - BAXTER BOLT DECK SOCKET HAD WATER/DEBRIS  - BAXTER BOLT DECK SOCKET THREADS WERE BURRED  - BAXTER BOLT DID NOT FIT FLUSH WITH THE DECK  - BAXTER BOLT THREADS WERE BURRED  - BAXTER BOLT WAS COVERED WITH NONSKID  - BAXTER BOLT WAS MISSING  - BAXTER BOLT WAS NOT PMS'D  DECK DK0320 ABANDONSHIP EQUIPMENT INSPECTION	NONE NONE NONE NONE NONE NONE			
REFERENCES: NSTM MIP SERIES  - BAXTER BOLT DECK SOCKET HAD WATER/DEBRIS  - BAXTER BOLT DECK SOCKET THREADS WERE BURRED  - BAXTER BOLT DID NOT FIT FLUSH WITH THE DECK  - BAXTER BOLT THREADS WERE BURRED  - BAXTER BOLT WAS COVERED WITH NONSKID  - BAXTER BOLT WAS MISSING  - BAXTER BOLT WAS NOT PMS'D  DECK DK0320 ABANDONSHIP EQUIPMENT INSPECTION  REFERENCES: NSTM 583 MIP SERIES 5832  - 2 QT BAILERS WERE MISSING (COMMERCIAL) QTY AS PER	NONE NONE NONE NONE NONE NONE		G UNSAT	
REFERENCES: NSTM MIP SERIES  - BAXTER BOLT DECK SOCKET HAD WATER/DEBRIS  - BAXTER BOLT DECK SOCKET THREADS WERE BURRED  - BAXTER BOLT DID NOT FIT FLUSH WITH THE DECK  - BAXTER BOLT THREADS WERE BURRED  - BAXTER BOLT WAS COVERED WITH NONSKID  - BAXTER BOLT WAS MISSING  - BAXTER BOLT WAS NOT PMS'D  DECK DK0320 ABANDONSHIP EQUIPMENT INSPECTION  REFERENCES: NSTM 583 MIP SERIES 5832  - 2 QT BAILERS WERE MISSING (COMMERCIAL) QTY AS PER AEL  - ABANDON SHIP LOCKERS WERE PROVIDED AT DESIGNATED	NONE NONE NONE NONE NONE NONE NONE	SAT DE	G UNSAT	
REFERENCES: NSTM MIP SERIES  - BAXTER BOLT DECK SOCKET HAD WATER/DEBRIS  - BAXTER BOLT DECK SOCKET THREADS WERE BURRED  - BAXTER BOLT DID NOT FIT FLUSH WITH THE DECK  - BAXTER BOLT THREADS WERE BURRED  - BAXTER BOLT WAS COVERED WITH NONSKID  - BAXTER BOLT WAS MISSING  - BAXTER BOLT WAS NOT PMS'D  DECK DK0320 ABANDONSHIP EQUIPMENT INSPECTION  REFERENCES: NSTM 583 MIP SERIES 5832  - 2 QT BAILERS WERE MISSING (COMMERCIAL) QTY AS PER AEL  - ABANDON SHIP LOCKERS WERE PROVIDED AT DESIGNATED LOCATION	NONE NONE NONE NONE NONE NONE NONE NONE	SAT DE	G UNSAT	

Friday, February 01, 2013 Page 27 of 31

DK ITEM EQUIPMENT ADDITIONAL INSTRUCTIONS

DECK	C DK0340 ACCOM LADDER INSPECTION	SAT	DEG	UNSAT	NA F	RBO
RE	FERENCES: GDO 611/6318HIP'S DRAWINGNSTM 6001MIP SERIES 6232					
	NSTM, SHIPS DRAWINGS					
	ACCOM LADDER HOISTING WINCH/CHAIN HOIST WAS  OPERATIONAL, LUBRICATED IAW PMS, WEIGHT TESTED,  AND WAS AVAILABLE					
	ACCOM LADDER HOISTING WIRE/CHAIN WAS AVAILABLE, NOT CORRODED, DAMAGED, OR REQUIRED LUBRICATION					
	ACCOM LADDER ROLLER WAS NOT SEIZED AND WAS AVAILABLE					
	ACCOM LADDER STOWAGE BRACKETS WERE NOT DAMAGED OR CORRODED					
-	BIMETALLIC CORROSION WAS NOT EVIDENT					
-	BRIDLE ASSEMBLY WAS COMPLETE					
	FWD/AFT LOWER PLATFORM TURNBUCKLES WERE AVAILABLE WITH NO MISSING OR DAMAGED LOCK NUTS					
-	HANDRAIL SAFETY CHAINS WERE INSTALLED					
	HANDRAILS/STANCHIONS/SOCKETS WERE AVAILABLE AND OPERATIONAL, NOT DAMAGED					
	H-FRAME ADJUSTMENT SHOES WERE AVAILABLE, NOT DAMAGED, AND PROPERLY ADJUSTED					
	H-FRAME WAS NOT DAMAGED, MISSING CLEATS, OR CORRODED					
	JACK RODS WERE AVAILABLE AND NOT DAMAGED (GSO 611E)					
	LADDER AND/OR BRIDLE WEIGHT TEST LABEL PLATES WERE INSTALLED					
-	LADDER TREADS WERE NOT WORN/MISSING/DAMAGED					
	LADDER/ UPPER PLATFORM / BRIDLE WAS WITHIN WEIGHT TEST PERIODICITY					
	OUTRIGGER WAS OPERATIONAL, ZIRC FITTINGS INSTALLED, LUBRICATED, NOT SEIZED, AND NOT CORRODED					
	REQUIRED AMOUNT OF HOGGING IN PAD EYES WERE AVAILABLE AND NOT DAMAGED (HEIGHT FROM WATER LINE/DISTANCE FROM BOW/STERN LOCATION)					
-	RIGGING DIAGRAM WAS POSTED					
	SEA PAINTER/DEAD MAN WAS AVAILABLE AND PROPERLY INSTALLED					
	TOE GUARD/SAFETY STEP WAS INSTALLED AND NOT DAMAGED (DWG 804-2255402)					
	TOGGLE PINS WERE AVAILABLE, INSTALLED, AND PROPER SIZE					
	TURNBUCKLE SECURING PADEYES WERE AVAILABLE AND WERE NOT BENT					
-	UPPER PLATFORM SWIVEL WAS NOT SEIZED					

			Effective Date of Che	cklist:		01-Feb-13
DK	ITEM EQUIPMENT	ADDITIONAL INSTRUCTIONS				
-	WAS RIGGED IAW SHIP'S DRAWING					
-	WISHBONE/TRACKWAY WAS NOT DAMAGED OR CORRODED					
DEC	K DK0341 PORTABLE DAVITS (J-BAR)		SAT	DEG	UNSAT	NA RBO
RE	FERENCES: NSTM					
	MIP SERIES					
-	DAVIT HEELS WERE NOT LUBRICATED	NONE				
-	DAVIT SOCKETS WERE MISSING DRAIN HOLES	NONE				
-	DAVITS WERE SEIZED IN THE SOCKETS	NONE				
-	SOCKET COVERS WERE MISSING/SEIZED	NONE				
-	SOCKETS HAD DEBRIS/STANDING WATER	NONE				
-	WEIGHT TEST DATA PLATES WERE MISSING (WEAPONS HANDLING EVERY 4 YRS ALL OTHERS ONE TIME OR AFTER REPAIRS	NONE				
DEC	K DK0360 SIDE PORT DOOR-CRANE INSPECTION		SAT	DEG	UNSAT	NA RBO
RE	FERENCES: MIP SERIES					
	NSTM, SHIPS DRAWINGS					
-	AUDIBLE ALARM WAS OPERATIONAL/INSTALLED					
-	CANTILEVER ARMS WERE OPERATIONAL/NOT DAMAGED					
-	CRANE CONTROL BOX INDICATOR LIGHTS WERE OPERATIONAL					
-	CRANE HAND SIGNALS PLACARD WAS POSTED					
-	CRANE WIRE WAS NOT CORRODED/MISSING WEIGHT TEST (VERIFY SERVICE LIFE)					
-	HYDRAULIC HOSES WERE NOT DAMAGED AND WERE HYDRO TESTED					
-	HYDRAULIC PIPING WAS NOT DAMAGED					
-	LIFELINES/STANCHIONS AND STOWAGE WERE INSTALLED AND NOT DAMAGED					
-	LIMIT SWITCHES WERE ALL INSTALLED AND OPERATIONAL					
-	LUBRICATION CHART WAS POSTED					
-	LUBRICATION FITTINGS WERE NOT MISSING/DAMAGED					
-	MANUAL HAND PUMP AND HOSES WERE NOT MISSING OR DAMAGED					
-	PISTON CYLINDERS WERE NOT LEAKING					
-	PLATFORM LIFELINE STANCHION STOWAGE WAS PROVIDED					
-	RIGGING DIAGRAM AND PROCEDURES PLACARD WAS POSTED					
-	SIDEPORT DOOR DOGGING MECHANISMS WERE OPERATIONAL AND NOT DAMAGED					
-	SIDEPORT DOOR OPERATOR STATION INDICATOR LIGHTS WERE OPERATIONAL					

Friday, February 01, 2013 Page 29 of 31

			Effective Date of Checklist		01-Feb-13
DK ITE	M EQUIPMENT	ADDITIONAL INSTRUCTIONS			
- VIS	UAL ALARM WAS OPERATIONAL/INSTALLED				
	EIGHT TEST DOCUMENTATION AVAILABLE AND ACARDS POSTED				
DECK	DK0410 DECK DRAIN/SCUPPER INSPECTION		SAT DEG	UNSAT	NA RBO
REFER	ENCES: GSO 528				_
	MIP SERIES				
- DE	CK DRAIN PIPE HAD NO DAMAGE	NONE			
- DE	CK DRAIN SCREEN HAD ALL SCREEN SCREWS INSTALLED	NONE			
- DE	CK DRAIN SCREEN WAS INSTALLED	NONE			
- DE	CK DRAIN WAS FREE OF CLOGS	NONE			
- DE	CK DRAIN WERE MISSING/DAMAGED/CORRODED	NONE			
	JPPER EXTENSION FASTENERS WERE NOT SSING/DAMAGED/CORRODED	NONE			
- SCI	JPPER RUBBER SCUPPER EXTENSIONS WERE INSTALLED	NONE			
	JPPER RUBBER SCUPPER EXTENSIONS WERENOT MAGED	NONE			
DECK	DK0430 EXTERIOR LADDER		SAT DEG	UNSAT	NA RBO
REFER	ENCES: GSO 622				
	MIP SERIES 6231				
- STA	ANCHIONS/HANDRAILS WERE MISSING/DAMAGED	NONE			
	GGLE PINS AT THE TOP/BOTTOM OF INCLINED LADDERS ERE CORRODED/MISSING	NONE			
WI	P TREADS OF INCLINE LADDERS WERE NOT 9 INCHES DE AND WERE MORE THAN 2 INCHES FROM THE JACENT HULL STRUCTURE	NONE			
- VE	RTICAL LADDERS HAD FERROUS FASTENERS	NONE			
	RTICAL/INCLINED LADDER TREADS WERE DRN/BENT/CORRODED/BROKEN/MISSING	NONE			
DECK	DK0431 BROW		SAT DEG	UNSAT	NA RBO
REFER	ENCES: GSO 622				
	MIP SERIES 6231				
- BR	OW WERE DAMAGED/MISSING PARTS	NONE			
- HA	NDRAIL TOGGLE PINS WERE MISSING	NONE			
	RMANENT STOWAGE BRACKETS/STRAPS WERE MAGED/MISSING	NONE			
- TH	ERE WERE NO PERMANENT STOWAGE BRACKETS	NONE			
	HEELS/ROLLER/ROLLER GUARD WERE TERIORATED/SEIZED	NONE			
DECK	DK0433 STERN DOCK		SAT DEG	UNSAT	NA RBO
REFER	ENCES: NSTM				_
	MIP SERIES				
- DE	CK GRATING WAS DAMAGED/MISSING/CORRODED	NONE			

Friday, February 01, 2013 Page 30 of 31

				Effective Date of Checklist:	01-Feb-13
DK	ITEM	EQUIPMENT	ADDITIONAL INSTRUCTIONS		
-	FENDER MANU	AL HAND CRANK WINCH ROPE WAS SING	NONE		
-	FENDER STOWA DAMAGED/INO	AGE MANUAL HAND CRANK WINCH WAS P/CORRODED	NONE		
-	FENDER STOWA DAMAGED/MIS	AGE SECURING FASTNERS WERE SING	NONE		
-	FENDER TRACK MISSISNG/DAM	WAY STOWAGE SECURING BRACKETS WERE AGED	NONE		
-	FENDER TRACK	WAY STOWAGE SYSTEM WAS DAMAGED	NONE		
-	LUBRICATION F MISSING/DAMA	ITTINGS WERE AGED/CORRODED	NONE		
-	STERN DOCK ST DAMAGED/COR	RUCTURE FAMES WAS RRODED	NONE		
-	WIRE ROPE FAI SEIZED/DAMAG	RLEAD SHEAVES WERE SED/MISSING	NONE		

Friday, February 01, 2013 Page 31 of 31